



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

October 23, 2012

Karen Allen
Allen & Allen Consulting, LLC
5640 Sandown Way
Johns Creek, GA 30097

Re: Applicant Name: WASHINGTON CO SCHOOL DISTRICT
Billed Entity Number: 127448
Form 471 Application Number: 872592
Funding Request Number(s): 2380677
Your Correspondence Dated: September 21, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2380677
Decision on Appeal: **Denied**
Explanation:

- USAC denied the above funding request because it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including the certification and the Item 21 Attachment(s) must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed you that your Item 21 Attachment was missing and allowed you until May 9, 2012 to submit the Item 21 Attachment. You have failed to demonstrate that your Item 21 Attachment was submitted within the timeframe prescribed. Consequently, your appeal is denied.
- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for

the application in order to be considered timely filed. *See* Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See* In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id.*, para.5.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

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Universal Service Administrative Company

cc: Charles M. Allen



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Re: Applicant Name: WASHINGTON CO SCHOOL DISTRICT
Billed Entity Number: 127448
Form 471 Application Number: 873222
Funding Request Number(s): 2382355
Your Correspondence Dated: September 21, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2382355
Decision on Appeal: **Denied**
Explanation:

- USAC denied your funding request because it was determined that your Item 21 Attachment(s) were not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including the certification and the Item 21 Attachment(s) must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed you that your Item 21 Attachment(s) were missing and allowed you until May 9, 2012 to submit the Item 21 Attachment(s). You have failed to demonstrate that your Item 21 Attachment(s) were submitted within the timeframe prescribed. Consequently, your appeal is denied.
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the application in order to be considered timely filed. *See Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002).* Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011).* Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id., para.5.*

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5640 Sandown Way
Johns Creek, GA 30097

Re: Applicant Name: WASHINGTON CO SCHOOL DISTRICT
Billed Entity Number: 127448
Form 471 Application Number: 872875
Funding Request Number(s): 2381192
Your Correspondence Dated: September 21, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2381192
Decision on Appeal: **Denied**
Explanation:

- USAC denied your funding requests because it was determined that your Item 21 Attachments were not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including the certification and the Item 21 Attachment(s) must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed you that your Item 21 Attachments were missing and allowed you until May 9, 2012 to submit the Item 21 Attachment(s). You have failed to demonstrate that your Item 21 Attachment(s) were submitted within the timeframe prescribed. Consequently, your appeal is denied.
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the application in order to be considered timely filed. *See* Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See* In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id.*, para.5.

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